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Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL))	Case No. 3:07-MD-1827 SI
ANTITRUST LITIGATION)	MDL No. 1827
)	

This Document Relates to:)	PROPOSED ORDER RE:
All Indirect-Purchaser Actions;)	DISTRIBUTION FROM ESCROW
)	FUNDS FOR CLAIMS
)	ADMINISTRATION

<i>State of Missouri, et al. v. AU Optronics Corporation, et al.</i> , Case No. 10-cv-3619;)	
<i>State of Florida v. AU Optronics Corporation, et al.</i> , Case No. 10-cv-3517; and)	
)	
<i>State of New York v. AU Optronics Corporation, et al.</i> , Case No. 11-cv-0711.)	
)	

The Honorable Susan Illston

1 WHEREAS, on December 27, 2011, the Court granted final approval to settlements
 2 between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California,
 3 Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the
 4 one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as
 5 identified in the respective Settlement Agreements, and inclusive of related entities also
 6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),
 7 on the other hand; and

8 WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements
 9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the
 10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the
 11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other
 12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the
 14 costs of administration of the claims process shall be paid from the Settlement Fund of each
 15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of claims administration invoiced by Rust Consulting is \$61,736.89
 17 (see Exhibit 1 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be
 19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims
 20 administration:

21	Chimei	\$6,291.67
22	Chunghwa	\$302.68
23	Epson	\$162.61
24	HannStar	\$1,463.47
25	Hitachi	\$2,223.85
26	Samsung	\$13,693.25
27	Sharp	\$6,589.87
28	AUO	\$9,214.41

LG	\$20,596.92
<u>Toshiba</u>	<u>\$1,198.16</u>
TOTAL	\$61,736.89

WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order from the Court before it will distribute payment for these additional costs;

THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire **\$61,736.89** to the following account:

Bank of Texas
 ABA/Routing # 111014325
 Account # 8093434387
 Account Name: Rust Consulting
 Reference # 128325
 Federal Tax ID # 41-1813634
 Bank Contact: Mayra Landeros, (214) 987-8817

The balance of funds in the demand-deposit account, if any, shall be retained for additional costs as they are incurred.

IT IS SO ORDERED.

Dated: 11/22, 2013



Hon. Susan Illston
 United States District Judge

3250803v1

EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 11/14/13
INVOICE #: 138779
MATTER #: 8292

TO: Francis O. Scarpulla
Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT
<i>LCD Indirect</i>
<i>October 2013 Claims Administration Services</i>

Project Database	\$ 1,859.01
Project Management	4,014.24
Technical Consulting	435.30
Follow-Up Notice	746.50
Address Trace	93.89
Document Receipting	126.36
Claim Forms Submitted (561 @ \$0.15 each)	84.15
Scanning	82.08
Correspondence/Admin Mail	1,862.50
Data Capture	227.62
Return Mail Processing	12.96
Claims Validation & Audits	33,091.46
Deficiency Claim Processing	12,879.34
Deficiency Notification	1,267.21
Mailroom & Data Capture Management	81.54
Call Center Support	409.74
SUBTOTAL	57,273.90
Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	2,685.89
Postage/Federal Express	1.24
Shredding/Storage	745.97
Photocopies/Faxing/Printing	507.20
Address Trace	42.55
Website Hosting	480.14
SUBTOTAL	4,462.99
TOTAL INVOICE	\$ 61,736.89

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

RUST

PAYMENT MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Zelle Hofmann Voelbel & Mason LLP
 44 Montgomery Street
 Suite 3400
 San Francisco, CA 94104
 fscarpulla@zelle.com
 jdc@coopkirk.com

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Carol Osborne	CO	141.00	0.16	22.56
Greg Brown	GSB	141.00	0.10	14.10
Justin Honse	JH	164.00	2.40	393.60
Rebecca Zoubek	RZ	80.00	0.60	48.00
Roso Suarez	RS	185.00	4.20	777.00
Shane McDonald	SM	175.00	3.45	603.75
Total Fees:				1,859.01

Total Services 1,859.01

Total Expenses .00

Total This Matter 1,859.01

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Project Management 829206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
April Hyduk	AH	192.00	7.10	1,363.20
Doreen McGinley	DM	125.00	1.30	162.50
Justin Honse	JH	164.00	7.70	1,262.80
Paul Vedder	PV	142.00	0.57	80.94
Robin Niemiec	RN	199.00	3.50	696.50
Robin Weiss	RW	90.00	0.50	45.00
Roso Suarez	RS	185.00	0.50	92.50
Sandra Peters	SP	192.00	1.00	192.00
Sylvia Nettles	SN	93.00	0.90	83.70
Taryn Diddle	TD	54.00	0.65	35.10
Total Fees:				4,014.24

Total Services 4,014.24

Total Expenses .00

Total This Matter 4,014.24

Inv# 138779
Date Nov 14, 2013
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Hai Bui	HB	141.00	0.60	84.60
Lee Anderson	LA	141.00	1.70	239.70
Mahin Alam	MA	185.00	0.10	18.50
Michael Oanes	MO	185.00	0.20	37.00
Roso Suarez	RS	185.00	0.30	55.50
Total Fees:				435.30

Total Services 435.30

Total Expenses .00

Total This Matter 435.30

Inv# 138779
Date Nov 14, 2013
Client Number 8292

Re: LCD Indirect - Follow-Up Notice 829213
For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Leticia Rivera	LR	175.00	1.20	210.00
Roso Suarez	RS	185.00	2.90	536.50
Total Fees:				746.50

Total Services 746.50

Total Expenses .00

Total This Matter 746.50

Inv# 138779
Date Nov 14, 2013
Client Number 8292

Re: LCD Indirect - Address Trace 829216

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Carol Osborne	CO	141.00	0.29	40.89
Rebecca Zoubek	RZ	80.00	0.20	16.00
Roso Suarez	RS	185.00	0.20	37.00
Total Fees:				93.89

Total Services 93.89

Total Expenses .00

Total This Matter 93.89

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEES
Processor	244	244	54.00	2.34	126.36
Total Fees:					126.36

Total Services 126.36

Total Expenses .00

Total This Matter 126.36

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Scan Image Processor	144	54.00	1.52	82.08
Total Fees:				82.08

Total Services 82.08

Total Expenses .00

Total This Matter 82.08

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Doreen McGinley	DM	125.00	13.20	1,650.00
Mary Schoenherr	MS	125.00	1.70	212.50
Total Fees:				1,862.50

Total Services 1,862.50

Total Expenses .00

Total This Matter 1,862.50

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Data Capture Processor	144	54.00	0.28	15.12
Mary Schoenherr	MS	125.00	1.70	212.50
Total Fees:				227.62

Total Services 227.62

Total Expenses .00

Total This Matter 227.62

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Mailroom Processor	151144	54.00	0.24	12.96
Total Fees:				12.96

Total Services 12.96

Total Expenses .00

Total This Matter 12.96

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
April Hyduk	AH	192.00	9.70	1,862.40
Doreen McGinley	DM	125.00	3.40	425.00
JoAnn Calderin	JC	90.00	0.75	67.50
Justin Honse	JH	164.00	6.40	1,049.60
Mary Schoenherr	MS	125.00	5.60	700.00
Paul Vedder	PV	142.00	20.76	2,947.92
Robin Niemiec	RN	199.00	7.00	1,393.00
Robin Weiss	RW	90.00	2.00	180.00
Sandra Peters	SP	188.77	90.32	17,049.68
Taryn Diddle	TD	54.00	0.58	31.32
Travis Duarte	TD	54.00	136.76	7,385.04
Total Fees:				33,091.46

Total Services 33,091.46

Total Expenses .00

Total This Matter 33,091.46

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Doreen McGinley	DM	125.00	67.00	8,375.00
Kenneth Rivera	KR	90.00	18.00	1,620.00
Mary Schoenherr	MS	125.00	6.30	787.50
Robin Niemiec	RN	199.00	2.00	398.00
Taryn Diddle	TD	54.00	9.89	534.06
Travis Duarte	TD	54.00	21.57	1,164.78
Total Fees:				12,879.34

Total Services 12,879.34

Total Expenses .00

Total This Matter 12,879.34

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Deficiency Notification 829238

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEs
Processor	244	244	54.00	1.59	85.86
Joel Cooper		JC	175.00	1.20	210.00
Julie Zitzmann		JZ	121.00	3.15	381.15
Justin Honse		JH	164.00	1.90	311.60
Robin Niemiec		RN	199.00	1.40	278.60
Total Fees:					1,267.21

Total Services 1,267.21

Total Expenses .00

Total This Matter 1,267.21

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Mailroom Processor	151144	54.00	1.51	81.54
Total Fees:				81.54

Total Services 81.54

Total Expenses .00

Total This Matter 81.54

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Call Center Support

829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
CSR	240	240 52.00	1.17	60.84
April Hyduk	AH	192.00	1.00	192.00
Doreen McGinley	DM	125.00	0.30	37.50
Robin Niemiec	RN	199.00	0.60	119.40
Total Fees:				409.74

Total Services

409.74

Total Expenses

.00

Total This Matter

409.74

Inv# 138779
 Date Nov 14, 2013
 Client Number 8292

Re: LCD Indirect - Expenses 829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
	10/30/13	Live Call Center Support; 110 Calls	1,300.00
	10/31/13	Line Maintenance Charge Schedule	130.00
	10/31/13	IVR 1701.83 Minutes	714.77
	10/31/13	IVR System Charge	250.00
	10/31/13	Long Distance 2426 Minutes	291.12
		Subtotal	2,685.89
Postage/Federal Express			
	10/31/13	Metered Postage; 2 pieces	0.92
	10/31/13	Weekly Mail Pickup	0.32
		Subtotal	1.24
Shredding/Storage			
	10/30/13	Storage and/or Shredding 2 Boxes	4.00
	10/31/13	Data Storage October 2013	731.97
	10/31/13	Storage and/or Shredding 5 Boxes	10.00
		Subtotal	745.97
Photocopies/Faxing/Printing			
	10/31/13	Photocopies/Faxing/Printing ;2536	507.20
		Subtotal	507.20
Address Traces:			
	10/31/13	Address Traces: 37 traces	42.55
		Subtotal	42.55
Website Hosting			
	10/29/13	Web Monitor & Host	275.00
	10/30/13	Domain Renewal	205.14

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Client Number 8292

Subtotal 480.14

Total Expenses 4,462.99

Total This Matter 4,462.99
